

**Affidavit to Accompany
Motion for Leave to Appeal in Forma Pauperis**

FILED
CLERK'S OFFICE
2005 DEC -2 P 12:33

District Court No. 04-11895
Appeal No. 05-2592

Richard Andrew
Petitioner

v.

Kenneth Nelson
Respondent

U.S. DISTRICT COURT
DISTRICT OF MASS

Affidavit in Support of Motion

I swear or affirm under penalty of perjury that, because of my poverty, I cannot prepay the docket fees of my appeal or post a bond for them. I believe I am entitled to redress. I swear or affirm under penalty of perjury under United States laws that my answers on this form are true and correct. (28 U.S.C. § 1746; 18 U.S.C. § 1621.)

Signed: Richard J. Andrew

Instructions

Complete all questions in this application and then sign it. Do not leave any blanks: if the answer to a question is "0," "none," or "not applicable (N/A)," write in that response. If you need more space to answer a question or to explain your answer, attach a separate sheet of paper identified with your name, your case's docket number, and the question number.

Date: November 30, 2005

My issues on appeal are: I Am Appealing Judge Keeton's grant of the defendant's Motion to dismiss, and relief sought is a reversal of Mr Keeton's decision. Also, that my ~~Removal~~ Habeas Corpus be Reinstated in the District Court.

1. For both you and your spouse estimate the average amount of money received from each of the following sources during the past 12 months. Adjust any amount that was received weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate. Use gross amounts, that is, amounts before any deductions for taxes or otherwise.

Income source	Average monthly amount during the past 12 months		Amount expected next month	
	You	Spouse	You	Spouse
Employment	\$ <u>360.00</u>	\$ <u>NA</u>	\$ <u>0</u>	\$ <u>NA</u>
Self-employment	\$ <u>None</u>	\$ <u>NA</u>	\$ <u>None</u>	\$ <u>NA</u>
Income from real property (such as rental income)	\$ <u>None</u>	\$ <u>NA</u>	\$ <u>None</u>	\$ <u>NA</u>
Interest and dividends	\$ <u>None</u>	\$ <u>NA</u>	\$ <u>None</u>	\$ <u>NA</u>

Income source	Average monthly amount during the past 12 months		Amount expected next month	
	You	Spouse	You	Spouse
Gifts	\$ <u>200.00</u>	\$ <u>NA</u>	\$ <u>30.00</u>	\$ <u>NA</u>
Alimony	\$ <u>NONE</u>	\$ <u>NA</u>	\$ <u>NONE</u>	\$ <u>NA</u>
Child support	\$ <u>NONE</u>	\$ <u>NA</u>	\$ <u>NONE</u>	\$ <u>NA</u>
Retirement (such as social security, pensions, annuities, insurance)	\$ <u>NONE</u>	\$ <u>NA</u>	\$ _____	\$ <u>NA</u>
Disability (such as social security, insurance payments)	\$ <u>NONE</u>	\$ <u>NA</u>	\$ _____	\$ <u>NA</u>
Unemployment payments	\$ <u>NONE</u>	\$ <u>NA</u>	\$ <u>NONE</u>	\$ <u>NA</u>
Public-assistance (such as welfare)	\$ <u>NONE</u>	\$ <u>NA</u>	\$ <u>NONE</u>	\$ <u>NA</u>
Other (specify): _____	\$ _____	\$ <u>NA</u>	\$ _____	\$ <u>NA</u>
Total Monthly income:	\$ <u>180.00</u>	\$ <u>NA</u>	\$ _____	\$ <u>NA</u>

2. List your employment history, most recent employer first. (Gross monthly pay is before taxes or other deductions)

Employer	Address	Dates of Employment	Gross monthly pay
<u>IN CARCERATED</u>	<u>IN CARCERATED</u>	<u>IN CARCERATED</u>	<u>IN CARCERATED</u>

3. List your spouses's employment history, most recent employer first. (Gross monthly pay is before taxes or other deductions)

Employer	Address	Dates of Employment	Gross monthly pay
<u>NA</u>	<u>NA</u>	<u>NA</u>	<u>NA</u>

4. How much cash do you and your spouse have? \$ NA

Below, state any money you or your spouse have in bank accounts or in any other financial institution.

Financial Institution	Type of Account	Amount you have	Amount your spouse has
<u>NONE</u>		\$ _____	\$ _____
<u>NONE</u>		\$ _____	\$ _____
<u>NONE</u>		\$ _____	\$ _____

If you are a prisoner, you must attach a statement certified by the appropriate institutional officer showing all receipts, expenditures, and balances during the last six months in your institutional accounts. If you have multiple accounts, perhaps because you have been in multiple institutions, attach one certified statement of each account.

5. List the assets, and their values, which you or your spouse owns. Do not list clothing and ordinary household furnishings.

Home	(Value)	Other real estate	(Value)	Motor Vehicle #1	(Value)
<u>NONE</u>				Make & year: _____	
<u>NONE</u>				Model: _____	
<u>NONE</u>				Registration#: _____	
Motor Vehicle #2	(Value)	Other assets	(Value)	Other assets	(Value)
Make & year: _____					
Model: _____					
Registration#: _____					

6. State every person, business, or organization owing you or your spouse money, and the amount owed.

Person owing you or your spouse money	Amount owed to you	Amount owed to your spouse
<u>NONE</u>		
<u>NONE</u>		
<u>NONE</u>		

7. State the persons who rely on you or your spouse for support.

Name	Relationship	Age
<u>NONE</u>		
<u>NONE</u>		
<u>NONE</u>		

8. Estimate the average monthly expenses of you and your family. Show separately the amounts paid by your spouse. Adjust any payments that are made weekly, biweekly, quarterly, semiannually, or annually to show the monthly rate.

	You	Spouse
Rent or home mortgage payment (include lot rented for mobile home)	\$ <u>0</u>	\$ <u>NA</u>
Are any real estate taxes included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Is property insurance included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Utilities (electricity, heating fuel, water, sewer, and Telephone)	\$ <u>0</u>	\$ <u>NA</u>
Home maintenance (repairs and upkeep)	\$ <u>0</u>	\$ <u>NA</u>
Food	\$ <u>0</u>	\$ <u>NA</u>
Clothing	\$ <u>0</u>	\$ <u>NA</u>
Laundry and dry-cleaning	\$ <u>0</u>	\$ <u>NA</u>
Medical and dental expenses	\$ <u>0</u>	\$ <u>NA</u>
Transportation (not including motor vehicle payments)	\$ <u>0</u>	\$ <u>NA</u>
Recreation, entertainment, newspapers, magazines, etc.	\$ <u>0</u>	\$ <u>NA</u>
Insurance (not deducted from wages or included in Mortgage payments)	\$ <u>0</u>	\$ <u>NA</u>
Homeowner's or renter's	\$ <u>0</u>	\$ <u>NA</u>
Life	\$ <u>0</u>	\$ <u>NA</u>
Health	\$ <u>0</u>	\$ <u>NA</u>
Motor Vehicle	\$ <u>0</u>	\$ <u>NA</u>
Other: _____	\$ <u>0</u>	\$ <u>NA</u>
Taxes (not deducted from wages or included in Mortgage payments)(specify): _____	\$ <u>0</u>	\$ <u>NA</u>
Installment payments	\$ <u>0</u>	\$ <u>NA</u>
Motor Vehicle	\$ <u>0</u>	\$ <u>NA</u>
Credit card (name): _____	\$ <u>0</u>	\$ <u>NA</u>
Department store (name): _____	\$ <u>0</u>	\$ <u>NA</u>
Other: _____	\$ <u>0</u>	\$ <u>NA</u>

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20051130 08:50

Page : 1

Commit# : T20853

MCI PLYMOUTH

Name : ANDREW, RICHARD, J.

Statement From 20050501

Inst : MCI PLYMOUTH

To 20051130

Block : A - DORM

Cell/Bed : 127/B

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$3,156.40	\$3,080.85	\$1,668.27	\$1,039.14
20050502 22:30	CN - Canteen	4535855		STH	--Canteen Date : 20050502	\$0.00	\$4.25	\$0.00	\$0.00
20050504 23:03	PY - Payroll	4551408		STH	--20050417 To 20050423	\$7.50	\$0.00	\$0.00	\$0.00
20050504 23:03	PY - Payroll	4551409		STH	--20050417 To 20050423	\$0.00	\$0.00	\$7.50	\$0.00
20050510 10:24	EX - External Disbursement	4577618	99869	STH	--YORK PHOTO	\$0.00	\$14.90	\$0.00	\$0.00
20050510 10:24	MA - Maintenance and Administration	4577620		STH	--Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050511 16:47	IS - Interest	4585584		STH		\$0.10	\$0.00	\$0.00	\$0.00
20050511 16:47	IS - Interest	4585585		STH		\$0.00	\$0.00	\$2.11	\$0.00
20050511 23:03	PY - Payroll	4603751		STH	--20050424 To 20050430	\$7.50	\$0.00	\$0.00	\$0.00
20050511 23:03	PY - Payroll	4603752		STH	--20050424 To 20050430	\$0.00	\$0.00	\$7.50	\$0.00
20050516 22:30	CN - Canteen	4623736		STH	--Canteen Date : 20050516	\$0.00	\$6.97	\$0.00	\$0.00
20050518 23:03	PY - Payroll	4638153		STH	--20050501 To 20050507	\$7.50	\$0.00	\$0.00	\$0.00
20050518 23:03	PY - Payroll	4638154		STH	--20050501 To 20050507	\$0.00	\$0.00	\$7.50	\$0.00
20050523 22:30	CN - Canteen	4655101		STH	--Canteen Date : 20050523	\$0.00	\$13.94	\$0.00	\$0.00
20050525 23:06	PY - Payroll	4669787		STH	--20050508 To 20050514	\$7.50	\$0.00	\$0.00	\$0.00
20050525 23:06	PY - Payroll	4669788		STH	--20050508 To 20050514	\$0.00	\$0.00	\$7.50	\$0.00
20050527 22:30	CN - Canteen	4683914		STH	--Canteen Date : 20050527	\$0.00	\$8.87	\$0.00	\$0.00
20050601 23:02	PY - Payroll	4700148		STH	--20050515 To 20050521	\$7.50	\$0.00	\$0.00	\$0.00
20050601 23:02	PY - Payroll	4700149		STH	--20050515 To 20050521	\$0.00	\$0.00	\$7.50	\$0.00
20050603 15:49	IC - Transfer from Inmate to Club A/c	4714766		STH	--PHOTO - Z13--PHOTO - Z13	\$0.00	\$2.25	\$0.00	\$0.00
20050608 23:03	PY - Payroll	4738240		STH	--20050522 To 20050528	\$7.50	\$0.00	\$0.00	\$0.00
20050608 23:03	PY - Payroll	4738241		STH	--20050522 To 20050528	\$0.00	\$0.00	\$7.50	\$0.00
20050609 16:48	IS - Interest	4747498		STH		\$0.26	\$0.00	\$0.00	\$0.00
20050609 16:48	IS - Interest	4747499		STH		\$0.00	\$0.00	\$2.47	\$0.00
20050615 23:02	PY - Payroll	4788292		STH	--20050529 To 20050604	\$7.50	\$0.00	\$0.00	\$0.00
20050615 23:02	PY - Payroll	4788293		STH	--20050529 To 20050604	\$0.00	\$0.00	\$7.50	\$0.00
20050620 22:30	CN - Canteen	4806382		STH	--Canteen Date : 20050620	\$0.00	\$8.94	\$0.00	\$0.00
20050622 23:08	PY - Payroll	4821314		STH	--20050605 To 20050611	\$7.50	\$0.00	\$0.00	\$0.00
20050622 23:08	PY - Payroll	4821315		STH	--20050605 To 20050611	\$0.00	\$0.00	\$7.50	\$0.00
20050627 22:30	CN - Canteen	4838618		STH	--Canteen Date : 20050627	\$0.00	\$19.08	\$0.00	\$0.00
20050628 08:47	ML - Mail	4841405		STH	--E. ANDREW	\$50.00	\$0.00	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20051130 08:48

Commi# : T20853
 Name : ANDREW, RICHARD, J.
 Inst : MCI PLYMOUTH
 Block : A - DORM
 Cell/Bed : 127/B

MCI PLYMOUTH

Page : 1

Statement From 20050601

To 20051130

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$3,186.50	\$3,130.78	\$1,700.38	\$1,039.14
20050601 23:02	PY - Payroll	4700148		STH	~20050515 To 20050521	\$7.50	\$0.00	\$0.00	\$0.00
20050601 23:02	PY - Payroll	4700149		STH	~20050515 To 20050521	\$0.00	\$0.00	\$7.50	\$0.00
20050603 15:49	IC - Transfer from Inmate to Club A/c	4714766		STH	~PHOTO - Z13~PHOTO - Z13	\$0.00	\$2.25	\$0.00	\$0.00
20050608 23:03	PY - Payroll	4738240		STH	~20050522 To 20050528	\$7.50	\$0.00	\$0.00	\$0.00
20050608 23:03	PY - Payroll	4738241		STH	~20050522 To 20050528	\$0.00	\$0.00	\$7.50	\$0.00
20050609 16:48	IS - Interest	4747498		STH		\$0.26	\$0.00	\$0.00	\$0.00
20050609 16:48	IS - Interest	4747499		STH		\$0.00	\$0.00	\$2.47	\$0.00
20050615 23:02	PY - Payroll	4788292		STH	~20050529 To 20050604	\$7.50	\$0.00	\$0.00	\$0.00
20050615 23:02	PY - Payroll	4788293		STH	~20050529 To 20050604	\$0.00	\$0.00	\$7.50	\$0.00
20050620 22:30	CN - Canteen	4806382		STH	~Canteen Date : 20050620	\$0.00	\$8.94	\$0.00	\$0.00
20050622 23:08	PY - Payroll	4821314		STH	~20050605 To 20050611	\$7.50	\$0.00	\$0.00	\$0.00
20050622 23:08	PY - Payroll	4821315		STH	~20050605 To 20050611	\$0.00	\$0.00	\$7.50	\$0.00
20050627 22:30	CN - Canteen	4838618		STH	~Canteen Date : 20050627	\$0.00	\$19.08	\$0.00	\$0.00
20050628 08:47	ML - Mail	4841405		STH	~E. ANDREW	\$50.00	\$0.00	\$0.00	\$0.00
20050628 08:47	MA - Maintenance and Administration	4841407		STH	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050629 23:03	PY - Payroll	4852947		STH	~20050612 To 20050618	\$7.50	\$0.00	\$0.00	\$0.00
20050629 23:03	PY - Payroll	4852948		STH	~20050612 To 20050618	\$0.00	\$0.00	\$7.50	\$0.00
20050706 23:04	PY - Payroll	4889533		STH	~20050619 To 20050625	\$7.50	\$0.00	\$0.00	\$0.00
20050706 23:04	PY - Payroll	4889534		STH	~20050619 To 20050625	\$0.00	\$0.00	\$7.50	\$0.00
20050713 11:40	IC - Transfer from Inmate to Club A/c	4921068		STH	~SICK CALL 7/6/05~MEDICAL CO-PAYMENT - Z4~MEDICAL CO-PAYMENT - Z4	\$0.00	\$6.00	\$0.00	\$0.00
20050713 16:51	IS - Interest	4922908		STH		\$0.27	\$0.00	\$0.00	\$0.00
20050713 16:51	IS - Interest	4922909		STH		\$0.00	\$0.00	\$2.55	\$0.00
20050713 23:07	PY - Payroll	4941926		STH	~20050626 To 20050702	\$7.50	\$0.00	\$0.00	\$0.00
20050713 23:07	PY - Payroll	4941927		STH	~20050626 To 20050702	\$0.00	\$0.00	\$7.50	\$0.00
20050714 09:06	ML - Mail	4947816		STH	~E. ANDREW	\$50.00	\$0.00	\$0.00	\$0.00
20050714 09:06	MA - Maintenance and Administration	4947818		STH	~Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050718 22:30	CN - Canteen	4959948		STH	~Canteen Date : 20050718	\$0.00	\$7.04	\$0.00	\$0.00
20050720 23:08	PY - Payroll	4974471		STH	~20050703 To 20050709	\$7.50	\$0.00	\$0.00	\$0.00
20050720 23:08	PY - Payroll	4974472		STH	~20050703 To 20050709	\$0.00	\$0.00	\$7.50	\$0.00

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20051130 08:48

Page : 2

Commit# : T20853

MCI PLYMOUTH

Name : ANDREW, RICHARD, J.

Statement From 20050601

Inst : MCI PLYMOUTH

To 20051130

Block : A - DORM

Cell/Bed : 127/B

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050727 23:07	PY - Payroll	5005048		STH	~20050710 To 20050716	\$7.50	\$0.00	\$0.00	\$0.00
20050727 23:07	PY - Payroll	5005049		STH	~20050710 To 20050716	\$0.00	\$0.00	\$7.50	\$0.00
20050801 22:30	CN - Canteen	5024340		STH	~Canteen Date : 20050801	\$0.00	\$9.01	\$0.00	\$0.00
20050803 16:51	IS - Interest	5037851		STH		\$0.59	\$0.00	\$0.00	\$0.00
20050803 16:51	IS - Interest	5037852		STH		\$0.00	\$0.00	\$2.86	\$0.00
20050803 23:08	PY - Payroll	5057056		STH	~20050717 To 20050723	\$7.50	\$0.00	\$0.00	\$0.00
20050803 23:08	PY - Payroll	5057057		STH	~20050717 To 20050723	\$0.00	\$0.00	\$7.50	\$0.00
20050808 22:30	CN - Canteen	5078795		STH	~Canteen Date : 20050808	\$0.00	\$12.29	\$0.00	\$0.00
20050810 23:06	PY - Payroll	5095121		STH	~20050724 To 20050730	\$7.50	\$0.00	\$0.00	\$0.00
20050810 23:06	PY - Payroll	5095122		STH	~20050724 To 20050730	\$0.00	\$0.00	\$7.50	\$0.00
20050815 22:30	CN - Canteen	5114273		STH	~Canteen Date : 20050815	\$0.00	\$6.43	\$0.00	\$0.00
20050817 23:05	PY - Payroll	5129160		STH	~20050731 To 20050806	\$7.50	\$0.00	\$0.00	\$0.00
20050817 23:05	PY - Payroll	5129161		STH	~20050731 To 20050806	\$0.00	\$0.00	\$7.50	\$0.00
20050823 10:58	CN - Canteen	5148056		STH	~Canteen Date : 20050822	\$0.00	\$26.31	\$0.00	\$0.00
20050824 23:08	PY - Payroll	5160026		STH	~20050807 To 20050813	\$7.50	\$0.00	\$0.00	\$0.00
20050824 23:08	PY - Payroll	5160027		STH	~20050807 To 20050813	\$0.00	\$0.00	\$7.50	\$0.00
20050831 23:06	PY - Payroll	5190702		STH	~20050814 To 20050820	\$7.50	\$0.00	\$0.00	\$0.00
20050831 23:06	PY - Payroll	5190703		STH	~20050814 To 20050820	\$0.00	\$0.00	\$7.50	\$0.00
20050902 22:30	CN - Canteen	5210875		STH	~Canteen Date : 20050902	\$0.00	\$13.89	\$0.00	\$0.00
20050907 23:05	PY - Payroll	5228789		STH	~20050821 To 20050827	\$7.50	\$0.00	\$0.00	\$0.00
20050907 23:05	PY - Payroll	5228790		STH	~20050821 To 20050827	\$0.00	\$0.00	\$7.50	\$0.00
20050909 17:12	IS - Interest	5245619		STH		\$0.69	\$0.00	\$0.00	\$0.00
20050909 17:12	IS - Interest	5245620		STH		\$0.00	\$0.00	\$3.12	\$0.00
20050913 11:46	IC - Transfer from Inmate to Club A/c	5271085		STH	~CLOTHING-KCN WASH ACCOUNT - 75-KCN WASH ACCOUNT - Z5	\$0.00	\$3.07	\$0.00	\$0.00
20050914 23:33	PY - Payroll	5281275		STH	~20050828 To 20050903	\$7.50	\$0.00	\$0.00	\$0.00
20050914 23:33	PY - Payroll	5281276		STH	~20050828 To 20050903	\$0.00	\$0.00	\$7.50	\$0.00
20050919 22:30	CN - Canteen	5301281		STH	~Canteen Date : 20050919	\$0.00	\$8.50	\$0.00	\$0.00
20050921 23:07	PY - Payroll	5315238		STH	~20050904 To 20050910	\$7.50	\$0.00	\$0.00	\$0.00
20050921 23:07	PY - Payroll	5315239		STH	~20050904 To 20050910	\$0.00	\$0.00	\$7.50	\$0.00
20050926 22:30	CN - Canteen	5332943		STH	~Canteen Date : 20050926	\$0.00	\$10.62	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20051130 08:48

Page: 3

Commit# : T20853

Name : ANDREW, RICHARD, J,

Inst : MCI PLYMOUTH

Block : A - DORM

Cell/Bed : 127/B

MCI PLYMOUTH

Statement From 20050601

To 20051130

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050928 23:05	PY - Payroll	5346939		STH	~20050911 To 20050917	\$7.50	\$0.00	\$0.00	\$0.00
20050928 23:05	PY - Payroll	5346940		STH	~20050911 To 20050917	\$0.00	\$0.00	\$7.50	\$0.00
20051003 22:30	CN - Canteen	5367022		STH	~Canteen Date : 20051003	\$0.00	\$7.84	\$0.00	\$0.00
20051005 23:07	PY - Payroll	5384931		STH	~20050918 To 20050924	\$7.50	\$0.00	\$0.00	\$0.00
20051005 23:08	PY - Payroll	5384932		STH	~20050918 To 20050924	\$0.00	\$0.00	\$7.50	\$0.00
20051010 22:30	CN - Canteen	5403107		STH	~Canteen Date : 20051010	\$0.00	\$7.55	\$0.00	\$0.00
20051012 23:06	PY - Payroll	5419326		STH	~20050925 To 20051001	\$7.50	\$0.00	\$0.00	\$0.00
20051012 23:06	PY - Payroll	5419327		STH	~20050925 To 20051001	\$0.00	\$0.00	\$7.50	\$0.00
20051013 16:49	IS - Interest	5428932		STH		\$0.65	\$0.00	\$0.00	\$0.00
20051013 16:49	IS - Interest	5428933		STH		\$0.00	\$0.00	\$3.32	\$0.00
20051014 23:15	TI - Transfer from Institution	5450934		STH		\$0.00	\$157.36	\$0.00	\$0.00
20051014 23:15	TI - Transfer from Institution	5450935		PLY		\$157.36	\$0.00	\$0.00	\$0.00
20051014 23:15	TI - Transfer from Institution	5450936		STH		\$0.00	\$0.00	\$0.00	\$825.56
20051014 23:15	TI - Transfer from Institution	5450937		PLY		\$0.00	\$0.00	\$825.56	\$0.00
20051019 23:07	PY - Payroll	5469631		STH	~20051002 To 20051008	\$7.50	\$0.00	\$0.00	\$0.00
20051019 23:07	TI - Transfer from Institution	5469632		STH	~Associate Receipt Number is 5469631	\$0.00	\$7.50	\$0.00	\$0.60
20051019 23:07	TI - Transfer from Institution	5469633		PLY	~Associate Receipt Number is 5469631	\$7.50	\$0.00	\$0.00	\$0.00
20051019 23:07	PY - Payroll	5469636		STH	~20051002 To 20051008	\$0.00	\$0.00	\$7.50	\$0.00
20051019 23:07	TI - Transfer from Institution	5469635		PLY	~Associate Receipt Number is 5469631	\$0.00	\$0.00	\$7.50	\$0.00
20051019 23:07	TI - Transfer from Institution	5469634		STH	~Associate Receipt Number is 5469631	\$0.00	\$0.00	\$0.00	\$7.50
20051021 10:55	IC - Transfer from Inmate to Club A/c	5481881		PLY	~Haircut - HAIRCUT REVENUE - Z3 - HAIRCUT REVENUE - Z3	\$0.00	\$1.50	\$0.00	\$0.00
20051021 11:42	IC - Transfer from Inmate to Club A/c	5482023		PLY	~debit - CANTEEN CORP. WASH ACCOUNT - Z6 - CANTEEN CORP. WASH ACCOUNT - Z6	\$0.00	\$20.00	\$0.00	\$0.00
20051026 22:30	CN - Canteen	5498198		PLY	~Canteen Date : 20051026	\$0.00	\$43.37	\$0.00	\$0.00
20051026 23:06	PY - Payroll	5501640		STH	~20051009 To 20051015	\$7.50	\$0.00	\$0.00	\$0.00
20051026 23:06	TI - Transfer from Institution	5501641		STH	~Associate Receipt Number is 5501640	\$0.00	\$7.50	\$0.00	\$0.00
20051026 23:06	TI - Transfer from Institution	5501642		PLY	~Associate Receipt Number is 5501640	\$7.50	\$0.00	\$0.00	\$0.00
20051026 23:06	PY - Payroll	5501645		STH	~20051009 To 20051015	\$0.00	\$0.00	\$7.50	\$0.00
20051026 23:06	TI - Transfer from Institution	5501644		PLY	~Associate Receipt Number is 5501640	\$0.00	\$0.00	\$7.50	\$0.00
20051026 23:06	TI - Transfer from Institution	5501643		STH	~Associate Receipt Number is 5501640	\$0.00	\$0.00	\$0.00	\$7.50
20051028 12:23	IC - Transfer from Inmate to Club A/c	5513308		PLY	~debit - CANTEEN CORP. WASH ACCOUNT - Z6 - CANTEEN CORP. WASH ACCOUNT - Z6	\$0.00	\$10.00	\$0.00	\$0.00

COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF CORRECTION

Inmate Transaction Report

Date : 20051130 08:48

Page : 4

Commit# : T20853 MCI PLYMOUTH

Name : ANDREW, RICHARD, J. Statement From 20050601

Inst : MCI PLYMOUTH To 20051130

Block : A - DORM

Cell/Bed : 127 / B

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20051102 14:03	ML - Mail	5537067	7431141465	PLY	-ANDREW, NICOLA,	\$40.00	\$0.00	\$0.00	\$0.00
20051102 14:03	MA - Maintenance and Administration	5537069		PLY	-Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20051102 22:30	CN - Canteen	5537605		PLY	-Canteen Date : 20051102	\$0.00	\$16.78	\$0.00	\$0.00
20051108 17:28	IS - Interest	5568514		PLY		\$0.66	\$0.00	\$0.00	\$0.00
20051108 17:28	IS - Interest	5568515		PLY		\$0.00	\$0.00	\$3.82	\$0.00
20051110 11:43	IC - Transfer from Inmate to Clnb A/c	5602571		PLY	-debit - CANTEEN CORP. WASH ACCOUNT - Z6 - CANTEEN CORP. WASH ACCOUNT - Z6	\$0.00	\$10.00	\$0.00	\$0.00
20051122 22:30	CN - Canteen	5657019		PLY	-Canteen Date : 20051122	\$0.00	\$26.44	\$0.00	\$0.00
						\$480.48	\$452.27	\$1,023.70	\$840.56

Balance as of ending date : Personal \$83.93 Savings \$844.38

Current Balances :

Personal	Savings	Freeze	Loan	Restitution	Sentence
\$83.93	\$844.38	\$0.00	\$0.00	\$0.00	\$0.00

The above named Richard Andrew
 is presently incarcerated in the Massachusetts
 Department of Correction @ M.C.I. Plymouth
 date 11/30/05
Corene Monaruma
 Rank Name Admin. Asst / Treasurer
 Notary My commission expires 12/17/10
 Phone (508) 291-2441